

SOLID WASTE FACILITY PERMIT

1. Facility Permit Number:

19-AA-0050

2. Name and Street Address of Facility:

LANCASTER LANDFILL AND
RECYCLING CENTER
600 East Avenue F
Lancaster California 93535

3. Name and Mailing Address of Operator:

Waste Management of California, Inc.
600 East Avenue F
Lancaster CA 93535
Carl McCarthy, Site Manager

4. Name and Mailing Address of Owner:

Waste Management of California, Inc.
600 East Avenue F
Lancaster CA 93535
Carl McCarthy, Site Manager

5. Specifications:

PROPOSED

a. Permitted Operations:

- ☐ Composting Facility (mixed wastes)
☐ Composting Facility (yard wastes)
☒ Landfill Disposal Site
☐ Materials Recovery Facility

- ☐ Processing Facility
☐ Transfer Station Large Volume
☐ Transformation Facility
☐ Other: _____

b. Permitted Hours of Operation:

- Landfill and Ancillary Operations Monday - Saturday 5:00 A.M. to 10:00 P.M.
• Receipt of Refuse Monday - Saturday 5:00 A.M. to 8:00 P.M.

c. Permitted Tons per Operating Day, for disposal:

- Non-hazardous - Refuse 1700 Tons/Day
• Non-hazardous - Sludge 10 Tons/Day
• Non-hazardous - Separated or Commingled Recyclables N/A Tons/Day
• Non-hazardous - Other N/A Tons/Day
• Designated Waste N/A Tons/Day
• Hazardous Waste N/A Tons/Day

Total: N/A Vehicles/Day

d. Permitted Traffic Volume:

- Incoming Waste Materials N/A Vehicles/Day
• Outgoing Waste Materials (for disposal) N/A Vehicles/Day
• Outgoing Materials from the materials recovery operations: N/A Vehicles/Day

e. Key Design Parameters (detailed parameters are shown on site plans):

	Total	Disposal	Transfer	MRF	Composting	Transformation
Permitted Area (acres)	276	209	N/A	N/A	N/A	N/A
Remaining Capacity (cu. yds)		22,645,000 *See condition #C-2	N/A	N/A	N/A	N/A
Max. Elevation (ft. MSL)		2400 * *See condition #C-4				
Max. Depth (ft. BGS)		N/A				
Estimated Closure Date		2012 * *See condition #C-2				

Upon a significant change in design or operation from that described herein, this permit is subject to revocation or suspension. The attached findings and conditions are integral parts of this permit and supersede the conditions of any previously issued solid waste facility permit.

6. Approval:

Approving Officer Signature
Richard Hanson, Chief

7. Local Enforcement Agency Name and Address:

County of Los Angeles
Environmental Health
Solid Waste Management Program
2525 Corporate Place, Room 150
Monterey Park, California 91754

9. Received by CIWMB:

AUG 2 2000

9. CIWMB Concurrence Date:

10. Permit Review Date:

11. Permit Issue Date:

SOLID WASTE FACILITY PERMIT**FACILITY NAME: LANCASTER LANDFILL AND RECYCLING****SWFP No.: 19-AA-0050****Page 2 of 6****12. Legal Description of Facility:**

The northeast 1/4 of Section 35 and the north 1/2 of the northwest 1/4 of Section 36 and the south 30 acres of the northwest 1/4 of the northeast 1/4 of Section 36, Township 8 North, Range 12 West, San Bernardino Meridian.

13. Findings:

- a. A Countywide Integrated Waste Management Plan was approved by the California Integrated Waste Management Board (CIWMB) on June 23, 1999. Pursuant to Public Resources Code (PRC), section 50001 (a)(1), this facility is identified in the Countywide Siting Element which has been approved pursuant to *PRC Section 41721*.
- b. This Permit is consistent with standards adopted by the CIWMB. [*PRC, Section 44010*].
- c. The LEA has determined that the design of this facility would allow for the facility operations to be conducted in compliance with the State Minimum Standards for Solid Waste Handling and Disposal based on a review of the December 1999 (revised February 2000) Joint Technical Document (JTD), and an inspection conducted on February 8, 2000.
- d. The local fire protection agency, the Los Angeles County Fire Department, Station No.33, located at 44947 Date Ave., has determined that the facility is in conformance with applicable fire standards pursuant to *PRC Section 44151*.
- e. Pursuant to Title 27, Section 21650 (f)(7), the LEA certifies that the proposed permit is consistent with and supported by existing CEQA analysis. The Los Angeles County Regional Planning Commission certified the Final Environmental Impact Report (FEIR), State Clearinghouse No. 93101036, on May 13, 1998.

14. The following documents also describe the operation of this facility:

Document:	Date:	Document:	Date:
<input checked="" type="checkbox"/> Joint Technical Document	12/99, revised 2/2000	<input checked="" type="checkbox"/> Preliminary Closure/Postclosure Maintenance Plans (Reference 1 in JTD)	07/13/96
		deemed complete by LEA	10/14/98
		deemed complete by RWQCB	3/17/00
<input checked="" type="checkbox"/> Conditional Use Permit No. 93070-(5)	05/13/98	<input checked="" type="checkbox"/> Financial Assurances and Liability approved by CIWMB	03/17/00
<input checked="" type="checkbox"/> Environmental Impact Report (SCH No. 93101036)	05/13/98	<input checked="" type="checkbox"/> Certificate of Operating Liability Insurance approved by CIWMB	03/17/00
<input checked="" type="checkbox"/> Addendum to Environmental Impact Report	06/26/2000		

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15. Self-Monitoring:

Results of all self-monitoring programs as described in the Report of Disposal Site Information will be reported to the LEA as follows: (The monthly monitoring reports are delinquent 30 days after the end of the reporting period)

Program:	<u>Submittal</u> Frequency:
The quantities and types of hazardous wastes, medical wastes or otherwise prohibited wastes found in the waste stream and the disposition of these wastes.	<u>MONTHLY</u> (Due two weeks after the end of each month)
The types and quantities of decomposable and inert wastes, including separated or commingled recyclables, received <u>each day</u> (distinguish between the quantities of those materials being disposed of and those reclaimed). The operator shall maintain these records on the facility's premises for a minimum of one year and make available to any Enforcement Agencies' personnel on request.	
The types and numbers of vehicles using the facility per day.	
Copies of all written complaints regarding this facility and the operator's actions taken to resolve these complaints. (Notification to the LEA within one day following the complaint is still required.)	
Reports of all special/unusual occurrences and the operator's actions taken to correct these problems.	
The results of the landfill gas migration control program.	<u>QUARTERLY</u> (Due January 15 th , April 15 th , July 15 th , and October 15 th)
An estimate of the remaining capacity (in cubic yards and tons), and the remaining life of the existing permitted site in years and months.	
Topographical map* showing all current fill locations and elevations.	<u>Annually</u> (Due January 1st)
Topographical map* which indicates all cuts into native material from the previous year to the present date.	
<p>*The above two maps shall be drawn to a scale no smaller than one inch = 200 feet unless otherwise approved by the Local Enforcement Agency.</p>	

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16. LEA Conditions:

A. Standard Requirements:

1. The operator shall comply with all the State Minimum Standards for solid waste handling and disposal.
2. The operator shall comply with all federal, state, and local requirements and enactments, including all mitigation measures given in any certified environmental document filed pursuant to Public Resources Code, Section 21081.6.
3. The operator shall notify the LEA, in writing, of any proposed changes in the routine facility operation or changes in facility design. In no case shall the operator undertake any changes unless the operator first submits to the LEA a notice of said changes at least **150 days before said changes are undertaken**. The LEA is to determine the significance of the change and to make any necessary permit changes.
4. The operator or owner shall notify the LEA of any plans to encumber, sell, transfer, or convey the ownership or operations to a new owner or operator, at least **45 days prior to the anticipated transfer**, by written certification and including information deemed sufficient by the CIWMB and the LEA. If the facility will not be operated in compliance with the terms and conditions of this permit, the new owner shall be required to file an application for a revision of this permit.
5. Additional information concerning the design and operation of this facility shall be furnished on request of the Enforcement Agencies' personnel.
6. The operator shall maintain a log of special/unusual occurrences. The log shall include, but not be limited to, fires, explosions, discharges of unusual wastes, significant accidents and injuries, and property damage. Include a summary of the actions taken to mitigate the occurrence. The operator shall maintain this log at the facility so as to be available at all times to site personnel and to the Enforcement Agencies' personnel. Any entries of special/unusual occurrences made in this log must be reported to the LEA at once. Call the duty officer, County of Los Angeles, Department of Health Services, Solid Waste Management Program at (323) 881-4151.
7. The operator shall maintain a copy of this permit at the facility so as to be available at all times to facility personnel and to Enforcement Agencies' personnel.
8. This permit is subject to review by the LEA and may be suspended, revoked or modified at any time for sufficient cause.
9. The LEA reserves the right to suspend or modify waste receiving operations when deemed necessary due to an emergency, a potential health hazard or the creation of a public nuisance.

B. Particular Requirements:

1. Operational controls shall be established to preclude the receipt and disposal of volatile organic chemicals or other types of hazardous or prohibited wastes:
 - a. The operator shall install and maintain an operational, calibrated radiation detector at the

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scales to detect radioactive materials, at all times, during the hours of receipt of refuse.

Incidents of receipt of suspected radioactive materials, or warnings from the radiation monitoring equipment, shall be reported immediately to the Los Angeles County Department of Health Services, Radiation Management Program at (213) 738-4059 and the LEA.

- b. The operator shall conduct a waste load checking program as described in the Joint Technical Document (JTD) dated 12/99 (revised 2/2000). A generator identification number has been obtained: CAD 047456363. The following Solid Waste Facility Permit conditions supplement the RDSI program:
- (1) The minimum number of random waste loads to be inspected daily at this landfill is two (2).
 - (2) During the hours of operation, an attendant or attendants shall be present at all times to supervise the loading and unloading of the waste material. The active working face shall be under continual visual inspection by landfill personnel, such as spotters, equipment operators and supervisors for evidence of hazardous materials. Employees performing these duties shall be trained and new employees shall be trained prior to work assignment.
 - (3) Incidents of unlawful disposal of illegal hazardous materials shall be reported to the Duty Officer, Los Angeles County Fire Department, Health Hazardous Materials Division at (323) 890-4045.
2. Non-friable asbestos containing material shall be handled at the facility as described in the Asbestos Waste Management Plan in the JTD of 12/99 (revised 2/2000).
 3. Treated auto shredder waste may be accepted provided that it is nonhazardous and meets the regulatory requirements of governing agencies. It shall be handled as described in the JTD of 12/99 (revised 2/2000).
 4. At the discretion of the LEA, the operator shall install landfill gas monitoring probes or expand and/or modify the landfill gas control system if the LEA determines, in accordance with 27 CCR Division 2 Subdivision 1 Chapter 3 Subchapter 4 Article 6, that such expansion or modification is necessary.
 5. The operator shall maintain adequate records regarding length and depth of cuts made in natural terrain where fill is placed. The operator shall maintain, at the facility, accurate daily records of the weight and/or volume of refuse received. These records shall be available to the LEA's personnel and to the CIWMB's personnel and shall be maintained for a period of at least one year.
 6. The operator shall not accept any large dead animals for disposal unless approved by the LEA.

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C. Specifications: (continued from page 1)

1. The net tonnage of all waste disposed in the landfill on any given operating day shall not exceed shall 1,700 tons of non-hazardous solid waste. This maximum daily tonnage does not include clean dirt for cover or slope fill or waste processed and put to beneficial use on the landfill or separated or otherwise diverted from the waste stream and exported from the landfill for the purpose of recycling.
2. The remaining capacity of 22,645,000 cubic yards [specified on page 1, Section 5 (e) of this permit] represents the 996,500 cubic yards of remaining capacity as of March 22, 1999, and 21,648,500 cubic yards of additional airspace included in the expansion. The 22,645,000 cubic yard estimate of remaining capacity is inclusive of daily, intermediate, and final cover, and bottom liner soils.
3. Conditional Use Permit No. 93070-(5) expires upon completion of the approved fill design or on August 2, 2012, whichever occurs first.
4. The final elevation of the filled area shall not exceed 2400 feet above Mean Sea Level (MSL).
5. The hours for the receipt of refuse shall be from 5:00 A.M. to 8:00 P.M., Monday through Saturday. The hours for landfill and ancillary operations shall be from 5:00 A.M. to 10:00 P.M., Monday through Saturday to include but not be limited to site preparation and maintenance, the application of cover and the processing of refuse. Activities that require continuous operation (gas control) shall not be limited. The LEA reserves the right to extend these hours when it determines that this is necessary to handle emergency disposal or to allow for mitigation and emergency operations which cannot be accomplished during the regular hours.

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